

## 2013 HCV HAP/UAP Generation Schedule / On-time AR Schedule

Last day to enter information into Elite*	Payments Generated	Direct Deposits Made	Last day to enter information into Elite*	Payments Generated	Direct Deposits Made	Last day to enter information into Elite*	Payments Generated	Direct Deposits Made
<b>January</b>			<b>May</b>			<b>September</b>		
<b>12/20/12</b>	12/21/12	12/28/12	<b>04/24/13</b>	04/25/13	05/01/13	<b>08/26/13</b>	08/27/13	09/01/13
01/08/13	01/09/13	01/11/13	04/30/13	05/01/13	05/03/13	09/04/13	09/05/13	09/09/13
01/15/13	01/16/13	01/18/13	05/07/13	05/08/13	05/10/13	09/11/13	09/12/13	09/16/13
01/22/13	01/23/13	01/25/13	05/14/13	05/15/13	05/17/13	09/18/13	09/19/13	09/23/13
			05/21/13	05/22/13	05/24/13			
<b>February</b>			<b>June</b>			<b>October</b>		
<b>01/27/13</b>	01/28/13	02/01/13	<b>05/27/13</b>	05/28/13	06/01/13	<b>09/24/13</b>	09/25/13	10/01/13
02/05/13	02/06/13	02/08/13	06/04/13	06/05/13	06/07/13	10/01/13	10/02/13	10/04/13
02/12/13	02/13/13	02/15/13	06/11/13	06/12/13	06/14/13	10/08/13	10/09/13	10/11/13
02/19/13	02/20/13	02/22/13	06/18/13	06/19/13	06/21/13	10/15/13	10/16/13	10/18/13
						10/22/13	10/23/13	10/25/13
<b>March</b>			<b>July</b>			<b>November</b>		
<b>02/24/13</b>	02/25/13	03/01/13	<b>06/24/13</b>	06/25/13	07/01/13	<b>10/27/13</b>	10/28/13	11/01/13
03/05/13	03/06/13	03/08/13	07/07/13	07/08/13	07/10/13	11/04/13	11/05/13	11/07/13
03/12/13	03/13/13	03/15/13	07/14/13	07/15/13	07/17/13	11/11/13	11/12/13	11/14/13
03/19/13	03/20/13	03/22/13	07/22/13	07/23/13	07/25/13	11/18/13	11/19/13	11/21/13
<b>April</b>			<b>August</b>			<b>December</b>		
<b>03/25/13</b>	03/26/13	04/01/13	<b>07/25/13</b>	07/26/13	08/01/13	<b>11/21/13</b>	11/22/13	12/01/13
04/02/13	04/03/13	04/05/13	07/30/13	07/31/13	08/02/13	12/03/13	12/04/13	12/09/13
04/09/13	04/10/13	04/12/13	08/06/13	08/07/13	08/09/13	12/10/13	12/11/13	12/16/13
04/16/13	04/17/13	04/19/13	08/13/13	08/14/13	08/16/13	12/17/2013	12/18/13	12/23/2013
			08/20/13	08/21/13	08/23/13	<b>2014</b>		
						<b>12/22/13</b>	12/23/13	01/01/14

Dates in bold show when all Re-Examination paperwork must be approved in Elite to generate an on time monthly HAP and/or UAP. Only cases completed in Elite by the monthly date in bold under "Last day to enter information in Elite" will be counted as an On-Time Re-Exam. If there is no approved Re-Examination, Elite will create a payment hold during the monthly Payment Generation.

\*All Payment Holds and Abatements must be entered into Elite by 11:59 p.m. on this date to prevent improper payment to landlords and participants.

Transfer from Department of Treasury to Bank of America effective with January 9, 2013 payment generation